

OMB Prime Recipient**Award Type:** Formula Funds**Award Number:** S09-DY-53-0001**Final Report:** N**Award Recipient Information****DUNS #:** 808882302**Acct #:****Cong Dist #:** 03**Award Information****Award Date:** 8/10/2009**# of Sub-Awards to Individuals:** 0**Award Amount:** \$11,126,387.00**Amt Sub-Awards to Individuals:** \$0.00**CFDA Num:** 14.257**# of Sub Awards Less than \$25k:** 0**Funding Agency Code:** 8600**Amt of Sub Awards Less than \$25k:** \$0.00**Award Agency Code:** 8600**# of Pmts to Vendors less than \$25k:** 49**Program Source:** 86-0193**Amt to Vendors Less than \$25k:** \$19,414.27**Sub Acct Program Source:** 000**Award Description:**

The purpose of the HPRP is to provide homelessness prevention assistance to households who would otherwise become homeless - many due to the economic crisis - and to provide assistance to rapidly re-house persons who are experiencing homelessness. The funds under this program are intended to target individuals and families who would be homeless but for this assistance.

Project Information**Project Name/Title:** Homelessness Prevention and Rapid Re-Housing Program**Project Status:** Completed 50% or more**Total Fed Amt ARRA Funds Recv/Inv:** \$6,212,430.46**# Of Jobs Created/Retained:** 31.25**Total Fed Amt of ARRA Expenditure:** \$6,481,593.99**Total Fed ARRA Infra Expenditure:** \$0.00

Description of jobs created:

- 54 - Professional, Scientific, and Technical Services
- 62 - Health Care and Social Assistance
- 81 - Other Services (except Public Administration)
- 92 - Public Administration

Quarterly Activities/Project Description:

Performance: Sub grantees have exceeded the projected number of households served by 60 percent assisting on average 190 households a month. Of the total 5,055 households projected to be served sixty-seven percent (67%) are assisted with Prevention services (rent assistance) and thirty-three percent (33%) with Rapid Re-Housing (moving homeless households into housing).

Spending: Commerce reduced a grant from a sub grantee that was not able to meet their spending projections and terminated another sub grant for non compliance. We redistributed the funds to two other higher performers. Overall sub grantees are less than five percent (5%) behind in meeting their own spending projections. One grantee has spent out their entire award this quarter and several more will be spent out by the end of next quarter. Several grantees have indicated they will spend their entire grant a year earlier than expected and will not be budgeting funds to provide services in year three.

Data: We continue to provide a high level of technical assistance to HPRP sub grantees on client data entry into the Homeless Management Information System (HMIS). A weekly analysis of the HPRP QPR data is performed and sub grantees are informed via email and phone calls of the data errors that may be present in their HMIS HPRP data. As the end of the quarter approaches we have seen the error rate in data entry errors fall below 1%, as compared to higher error rates in previous near- end of quarter analyses. This signifies that a) HMIS is working and b) our ongoing technical assistance is critical to data entry and reporting success.

Activity Codes:	L06.02	Housing Counseling
	L06.03	Housing Expense Assistance
	P05.03	Case Management
	P05.15	Financial Counseling
	P11.04	Services for the Homeless

Infrastructure

Contact Name:		Infra Contact Email:	
Contact Phone/Ext:			
Street:		City:	State: Zip:
Purpose and Rationale:			

Primary Place of Performance

Street:	Legislative Building 416 Sid Snyder Avenue S.W.	City:	Olympia	State:	WA	Zip:	98504 0000	Cong:	03
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Prime Recipient Vendors

Sub Recipient Information

Sub Award: 10-46111-601 - ADAMS COUNTY COMMUNITY NETWORK

DUNS #:	143055809	DUNS Sub Recipient Cong Dist:	04	Amount:	\$0.00
Amt Disbursed:	\$0.00	Award Date:	9/1/2009		

Primary Place of Performance:	
Street:	315 N 14th Ave
City:	Othello
State:	WA
Zip:	99344 0000
Cong District:	04
Country:	US

Highly Compensated Officers:	No
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Sub Award: 10-46111-602 - QUALITY BEHAVIORAL HEALTH

DUNS #:	605784727	DUNS Sub Recipient Cong Dist:	05	Amount:	\$143,026.00
Amt Disbursed:	\$134,943.54	Award Date:	9/1/2009		

Primary Place of Performance:	
Street:	900 7TH STREET
City:	CLARKSTON
State:	WA
Zip:	99403 0000
Cong District:	05
Country:	US

Highly Compensated Officers:	No
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Sub Award: 10-46111-603 - BENTON FRANKLIN COMM ACTION CNCL

DUNS #:	025262890	DUNS Sub Recipient Cong Dist:	04	Amount:	\$712,246.00
Amt Disbursed:	\$398,805.45	Award Date:	9/1/2009		

Primary Place of Performance:	
Street:	720 W. Court Street
City:	Pasco
State:	WA
Zip:	99301 4178
Cong District:	04
Country:	US

Highly Compensated Officers:	No
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Sub Award: 10-46111-604 - CHELAN-DOUGLAS COMM ACTION CNCL

DUNS #: 038516639	DUNS Sub Recipient Cong Dist: 04	Amount: \$643,590.00
Amt Disbursed: \$317,032.94	Award Date: 9/1/2009	
Primary Place of Performance:		
Street: 620 Lewis Street	City: Wenatchee	
State: WA	Zip: 98801 0000	
Cong District: 04	Country: US	
Highly Compensated Officers: No		
Sub Award: 10-46111-605 - SERENITY HOUSE OF CLALLAM COUNTY		
DUNS #: 018686142	DUNS Sub Recipient Cong Dist: 06	Amount: \$245,264.00
Amt Disbursed: \$207,523.17	Award Date: 9/1/2009	
Primary Place of Performance:		
Street: 535 East 1st Street	City: Port Angeles	
State: WA	Zip: 98362 0000	
Cong District: 06	Country: US	
Highly Compensated Officers: No		
Sub Award: 10-46111-606 - LOWER COLUMBIA COMM ACTION CNCL		
DUNS #: 168315984	DUNS Sub Recipient Cong Dist: 03	Amount: \$511,410.00
Amt Disbursed: \$342,737.52	Award Date: 9/1/2009	
Primary Place of Performance:		
Street: 1526 Commerce	City: Longview	
State: WA	Zip: 98632 0000	
Cong District: 03	Country: US	
Highly Compensated Officers: No		
Sub Award: 10-46111-607 - FERRY COUNTY COMMUNITY SERVICES		
DUNS #: 175894216	DUNS Sub Recipient Cong Dist: 05	Amount: \$35,588.00
Amt Disbursed: \$18,346.50	Award Date: 9/15/2009	
Primary Place of Performance:		
Street: 870 S Clark Ave	City: Republic	
State: WA	Zip: 99166 0000	
Cong District: 05	Country: US	
Highly Compensated Officers: No		
Sub Award: 10-46111-608 - GRANT COUNTY BOARD OF COMMISSION		
DUNS #: 010202562	DUNS Sub Recipient Cong Dist: 04	Amount: \$438,331.00
Amt Disbursed: \$268,594.57	Award Date: 2/1/2010	
Primary Place of Performance:		
Street: 35 C St. NW	City: Ephrata	
State: WA	Zip: 98823 1685	
Cong District: 04	Country: US	
Highly Compensated Officers: No		
Sub Award: 10-46111-609 - COASTAL COMMUNITY ACTION PROGRAM		
DUNS #: 039270673	DUNS Sub Recipient Cong Dist: 06	Amount: \$452,440.00
Amt Disbursed: \$235,767.91	Award Date: 9/1/2009	

Primary Place of Performance:		
Street: 117 E Third	City: Aberdeen	
State: WA	Zip: 98520 0000	
Cong District: 06	Country: US	
Highly Compensated Officers: No		
Sub Award: 10-46111-610 - OPPORTUNITY COUNCIL		
DUNS #: 143412497	DUNS Sub Recipient Cong Dist: 02	Amount: \$223,732.00
Amt Disbursed: \$125,170.56	Award Date: 9/1/2009	
Primary Place of Performance:		
Street: 1791 NE 1st St. #1	City: Oak Harbor	
State: WA	Zip: 98277 0000	
Cong District: 02	Country: US	
Highly Compensated Officers: No		
Sub Award: 10-46111-611 - OLYMPIC COMMUNITY ACTION PROG		
DUNS #: 037991593	DUNS Sub Recipient Cong Dist: 06	Amount: \$91,288.00
Amt Disbursed: \$47,655.32	Award Date: 9/1/2009	
Primary Place of Performance:		
Street: 803 W Park Ave	City: Port Townsend	
State: WA	Zip: 98368 0000	
Cong District: 06	Country: US	
Highly Compensated Officers: No		
Sub Award: 10-46111-612 - KING CO HOUSING/COMM DEVEL		
DUNS #: 120806786	DUNS Sub Recipient Cong Dist: 07	Amount: \$1,309,907.00
Amt Disbursed: \$516,109.82	Award Date: 9/1/2009	
Primary Place of Performance:		
Street: 401 5th Ave. Suite 510	City: Seattle	
State: WA	Zip: 98104 1818	
Cong District: 07	Country: US	
Highly Compensated Officers: No		
Sub Award: 10-46111-613 - KITSAP COMMUNITY RESOURCES		
DUNS #: 001459663	DUNS Sub Recipient Cong Dist: 06	Amount: \$675,804.00
Amt Disbursed: \$389,923.72	Award Date: 9/1/2009	
Primary Place of Performance:		
Street: 1201 Park Avenue	City: Bremerton	
State: WA	Zip: 98337 1760	
Cong District: 06	Country: US	
Highly Compensated Officers: No		
Sub Award: 10-46111-614 - HOPESOURCE		
DUNS #: 938167934	DUNS Sub Recipient Cong Dist: 04	Amount: \$176,102.00
Amt Disbursed: \$100,965.90	Award Date: 9/1/2009	

Primary Place of Performance:		
Street: 601 W. 5th Ave	City: Ellensburg	
State: WA	Zip: 98926 2807	
Cong District: 04	Country: US	
Highly Compensated Officers: No		
Sub Award: 10-46111-615 - WASHINGTON GORGE ACTION PROGRAMS		
DUNS #: 093477099	DUNS Sub Recipient Cong Dist: 04	Amount: \$167,947.00
Amt Disbursed: \$105,553.14	Award Date: 9/1/2009	
Primary Place of Performance:		
Street: 1250 E Steuben St	City: Bingen	
State: WA	Zip: 98605 9087	
Cong District: 04	Country: US	
Highly Compensated Officers: No		
Sub Award: 10-46111-616 - LEWIS COUNTY SOCIAL SRVCS (104)		
DUNS #: 079272555	DUNS Sub Recipient Cong Dist: 03	Amount: \$382,054.00
Amt Disbursed: \$169,496.60	Award Date: 9/1/2009	
Primary Place of Performance:		
Street: 17 SW Cascade Ave	City: Chehalis	
State: WA	Zip: 98532 0000	
Cong District: 03	Country: US	
Highly Compensated Officers: No		
Sub Award: 10-46111-617 - FAMILY RESOURCE CENTER		
DUNS #: 787631183	DUNS Sub Recipient Cong Dist: 05	Amount: \$67,343.00
Amt Disbursed: \$51,823.65	Award Date: 9/1/2009	
Primary Place of Performance:		
Street: 620 Park Street PO Box 1130	City: Davenport	
State: WA	Zip: 99122 0000	
Cong District: 05	Country: US	
Highly Compensated Officers: No		
Sub Award: 10-46111-618 - MASON COUNTY SHELTER		
DUNS #: 965304421	DUNS Sub Recipient Cong Dist: 06	Amount: \$178,120.00
Amt Disbursed: \$82,230.96	Award Date: 9/1/2009	
Primary Place of Performance:		
Street: 216 N. First St.	City: Shelton	
State: WA	Zip: 98584 3549	
Cong District: 06	Country: US	
Highly Compensated Officers: No		
Sub Award: 10-46111-619 - OKANOGAN CO COMM ACTION COUNCIL		
DUNS #: 614662377	DUNS Sub Recipient Cong Dist: 05	Amount: \$203,356.00
Amt Disbursed: \$94,593.84	Award Date: 9/1/2009	

Primary Place of Performance:		
Street: 424 South Second Avenue PO Box 1067	City: Okanogan	
State: WA	Zip: 98840 1067	
Cong District: 05	Country: US	
Highly Compensated Officers: No		
Sub Award: 10-46111-621 - LAKEWOOD AREA SHELTER ASSOCIATIO		
DUNS #: 969624519	DUNS Sub Recipient Cong Dist: 09	Amount: \$205,297.00
Amt Disbursed: \$74,603.45	Award Date: 9/1/2009	
Primary Place of Performance:		
Street: 8956 Gravelly Lake Drive SW	City: Lakewood	
State: WA	Zip: 98499 0000	
Cong District: 09	Country: US	
Highly Compensated Officers: No		
Sub Award: 10-46111-622 - SKAGIT COUNTY COMM ACTION AGENCY		
DUNS #: 157877564	DUNS Sub Recipient Cong Dist: 02	Amount: \$414,575.00
Amt Disbursed: \$214,213.62	Award Date: 9/1/2009	
Primary Place of Performance:		
Street: 330 Pacific Place PO Box 1507	City: Mount Vernon	
State: WA	Zip: 98273 0000	
Cong District: 02	Country: US	
Highly Compensated Officers: No		
Sub Award: 10-46111-623 - VOLUNTEERS OF AMERICA-WESTERN WA		
DUNS #: 031273696	DUNS Sub Recipient Cong Dist: 02	Amount: \$398,507.00
Amt Disbursed: \$199,842.29	Award Date: 9/1/2009	
Primary Place of Performance:		
Street: 1230 Broadway	City: Everett	
State: WA	Zip: 98201 0000	
Cong District: 02	Country: US	
Highly Compensated Officers: No		
Sub Award: 10-46111-624 - RURAL RESOURCES COMMUNITY ACTION		
DUNS #: 021321591	DUNS Sub Recipient Cong Dist: 05	Amount: \$198,154.00
Amt Disbursed: \$159,907.68	Award Date: 9/1/2009	
Primary Place of Performance:		
Street: 956 S. Main	City: Colville	
State: WA	Zip: 99114 0000	
Cong District: 05	Country: US	
Highly Compensated Officers: No		
Sub Award: 10-46111-625 - THURSTON COUNTY CLERK		
DUNS #: 071837728	DUNS Sub Recipient Cong Dist: 09	Amount: \$719,572.00

Amt Disbursed: \$567,872.49		Award Date: 9/15/2009	
Primary Place of Performance:			
Street: 412 Lilly Rd NE		City: Olympia	
State: WA		Zip: 98506 0000	
Cong District: 09		Country: US	
Highly Compensated Officers: No			
Sub Award: 10-46111-626 - BLUE MOUNTAIN ACTION COUNCIL			
DUNS #: 040196040		DUNS Sub Recipient Cong Dist: 05	
Amt Disbursed: \$186,513.84		Award Date: 9/1/2009	
Primary Place of Performance:			
Street: 342 Catherine		City: Walla Walla	
State: WA		Zip: 99362 0000	
Cong District: 05		Country: US	
Highly Compensated Officers: No			
Sub Award: 10-46111-627 - OPPORTUNITY COUNCIL			
DUNS #: 143412497		DUNS Sub Recipient Cong Dist: 02	
Amt Disbursed: \$391,534.95		Award Date: 9/1/2009	
Primary Place of Performance:			
Street: 1111 Cornwall Ave		City: Bellingham	
State: WA		Zip: 98225 0000	
Cong District: 02		Country: US	
Highly Compensated Officers: No			
Sub Award: 10-46111-628 - COMMUNITY ACTION CENTER			
DUNS #: 199726472		DUNS Sub Recipient Cong Dist: 05	
Amt Disbursed: \$143,904.76		Award Date: 9/1/2009	
Primary Place of Performance:			
Street: 350 SE Fairmont Road		City: Pullman	
State: WA		Zip: 99163 5500	
Cong District: 05		Country: US	
Highly Compensated Officers: No			
Sub Award: 10-46111-629 - YAKIMA COUNTY COMMUNITY SERVICES			
DUNS #: 010203644		DUNS Sub Recipient Cong Dist: 04	
Amt Disbursed: \$747,965.04		Award Date: 9/1/2009	
Primary Place of Performance:			
Street: 128 N. 2nd Street		City: Yakima	
State: WA		Zip: 98901 2639	
Cong District: 04		Country: US	
Highly Compensated Officers: No			
Sub Recipient Grand Totals:			
Sub Award Amount:		\$10,694,281.00	

Sub Award Count:	28
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Disbursed:	\$6,293,633.23
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